

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|-------------|----------|--|-------------|------------|--------------|-----------|--------|---------|
| Date: | 14.09.16 | Job No.: | | ADR Yes/No: | | ADR Date: | | ECN #: | 14- 622 |
| Product No.: | QB0777 | | | Created By: | KJ | Approved By: | <i>MP</i> | | |
| Product Name: | Sand Filter | | | Checked By: | <i>ADS</i> | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|---------------------------|
| Director of Operations | Y | NF | <i>NF 14/09/16</i> |
| Production Manager / Coord. | Y | LL/MF | <i>MF 14-09-16</i> |
| Purchasing Coord. | N | MG/CL | |
| Production Engineering Coord. | N | DD/JLM | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | RM/CC | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|---------------------------|
| DQA / QA Coord. | Y | PS/ED | <i>PS/ED 14/09/16</i> |
| QC Coordinator | Y | PD | <i>PD 14.09.16</i> |
| Customer Support | Y | SW/LM | <i>SW 14.09.16</i> |
| Customer Technical Support | Y | MB/HS | <i>MB/HS 14.09.16</i> |
| Marketing Manager | Y | KO | <i>KO 14.09.16</i> |
| Sales Support Manager | Y | NM | <i>NM 14.09.16</i> |

Reason for Change:

Transfer of STC from Turbomeca to Dart

Documents Affected:

Release SB14-2 Rev A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | <i>14.09.16</i> |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | <i>14.09.16</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <i>14.09.16</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | <i>14.09.16</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | <i>14.09.16</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

ECN Verified & Complete: *MP*

Date: *14/9/22*